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Invoice #3831

Date	Terms
06/04/2009	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
05/21/2009	2335	Elite Video Productions; Valforte, Flora	06/03/2009	UPS
Cause No.		Case		
08-08599		Jericho Mesissie vs. 7-Eleven, Inc., et al		

Description**CNA of Jericho Demissie Vol: 1**

Amount Due: \$ 115.99
Paid: \$ 0.00

Balance Due:	\$ 115.99
Payment Due:	Upon Receipt

Order includes Certificate of Nonappearance.

Tax ID: 75-2440803

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